G R. S. 59]

(6)

GENERAL AND REVENUE SECRETARIAT.

190 9-10
( )

File No. 131-09

Serial Nos. 159

Papers Filed.

Month June 1910

SUBJECT.

Visit of H E the Viceroy & Gov Gen
of Madras

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S. 11]

1909-10

GENERAL AND REVENUE SECRETARIAT.

(Genl. Misc)

NOTES.

File No. [3]

FILE HEADING.

~~The~~ Visit of H.E. the Viceroy Governor Genl of India.

From Mr. P. Raghavendra Rao

No. No. 822. Dated 3.6.10. Received 4.6.10

Diary No.	Enclos. /	Spare Copies	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

NOTES—First sheet

GPB—30,000—3-4-07.

G. R. S. 12]
General and Revenue Secretariat.

File No. 131 of 190 9-10

Serial No. 159.

To the Comptr & Hnzur Secy. no 67345-6 of 10.6.10. Sanctions & forwards to the Comptr for credit Rs. a bill for Rs 4888-1-0 received from the Hnzur Secy. ~~in adjustm~~ on acct of expenses incurred in conn with the Viceregal visit

NOTE—Contn. sheet

GPB—55,000—27-4-09

Form No 101

D 822
1 Statements

file draft
order passed
Kanikal Thekkin
3.6.16

My dear Govindpadao.

I send enclosed copy of the Statement of account about which I spoke to you in the Devan Saheb's presence last evening. And should be obliged if you would kindly have the necessary cheque taken for preparation of the account by the Palace. The sums were also

disbursed by the Palace in the first instance. and the Expenditure incurred during the Viceregal visit here in her absence last year. The total sum came up to Rs 1475-9. 12. 10, but this Highness ordered debit of Rs 49 21. 11. 10 to the Civil list. So the amount debitable to the State Revenues works to Rs 4838. 1. 0 only.

Yours Sincerely

G.R.S. 28]

7/6/10

*Diary No. of letter replied to*_____

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 190

Date of issue 10. 6. 10

Signed by P. G. De'Souza.

Issue cm 8/6/10

7/6

File No. 131-09
Serial No. 159

Proceedings of the Government of His Highness the Maharaja of Mysore.

READ—
D O letter No. 822 of 3rd June 1910 from the Chief Secy to His Highness the Maharaja of Mysore forwarding a bill for Rs 4838-1-0 being the Expenses incurred in the first instance by the Palace in Connection with the visit to Mysore of H E the Viceroy in November

ORDER THEREON.—NO.

Order thereon:—G6745-6 Encl
The bill is sanctioned and forwarded to the Comptroller for audit

over

SUBJECT

Audit

Draft Letter & Memo

Secy
XY
4/1/16

To,

The Comptroller

The Huzur Secy

H.H. the Maharaja

Signed
Secretary
4/1/16